

ESAT DATA VALIDATION EVALUATION CHECKLIST

Contract # EP-W-06-016

Task Order #: 0037 TDF #: 01079A Revision #: 0 Case/DAS #: 180-3644-1
 Site Name: Dimock SDG #: _____
 Analysis Type: Inorganic SOW #: _____
 Reviewer: Ex. 4 - CBI
 CLP Laboratory Code: TALPA

EPA CLP TPO: Dan Slizys Region: 3
 EPA RPM: _____
 cc: _____
 Date submitted to EPA: _____
 Number of hours spent on review: _____
 Number of samples: 11
 Validation Type: IM2
 Flat File Required Yes X No _____

| <u>CRITERIA</u> | <u>YES</u> | <u>NO</u> | <u>COMMENTS</u> |
|--|------------|-----------|-----------------|
| Format according to Region III protocol | _____ | _____ | _____ |
| Clarity of report | _____ | _____ | _____ |
| Qualifiers applied correctly | _____ | _____ | _____ |
| Consistency between narrative and data summary form(s) | _____ | _____ | _____ |
| Error-free transcription | _____ | _____ | _____ |

| <u>EFFICIENCY OF CONTRACTOR</u> | <u>YES</u> | <u>NO</u> | <u>COMMENTS</u> |
|---|------------|-----------|-----------------|
| Approval recommended for current submission | _____ | _____ | _____ |
| Time spent on review is reasonable | _____ | _____ | _____ |
| Technical Evaluation | _____ | _____ | _____ |
| EPA Oversight | | | |

ESD OVERSIGHT

| <u>DATES</u> | <u>EPA</u> | <u>Oversight</u> _____ | <u>ESAT</u> |
|---------------------|------------|------------------------|-------------|
| Received at EPA | _____ | | |
| Oversight assigned | _____ | | |
| Oversight received | | _____ | |
| Oversight completed | | _____ | |
| Feedback given | _____ | | |
| Mailed to RPM | | | _____ |